

**CPE: 12 HOURS**

**TWO DAYS RESIDENTIAL REFRESHER COURSE**

**ORGANISED BY : PROFESSIONAL DEVELOPMENT COMMITTEE, ICAI**

**HOSTED BY : BHILWARA BRANCH OF CIRC OF ICAI**

**on**

**Wednesday 18<sup>th</sup> & Thursday 19<sup>th</sup> August 2021**

**at**

**LAL BAGH - THE NATURE RESORT, RANAKPUR**

<b>Timings</b>	<b>Topics</b>
<b>Wednesday – 18<sup>th</sup> August 2021</b>	
11.00 A.M. - 12.00 P.M.	Check in and lunch
12.00. P.M. – 12:30 P.M.	Inauguration
12:30 P.M. – 03:30 PM	<b>Technical Session I</b>  <b>Topic -</b> Group Discussion on Various Issues on Income Tax.  <b>Speaker : CA Satish Gupta, CCM</b>
03:30 PM to 05:00 PM	Food Break 1
05.00 P.M. - 08.00 P.M.	<b>Technical Session II</b>  <b>Topic -</b> How to handle various Investigations /Audit under GST Special emphasis on ASMT-10, 3B V/s 2A, 3B VS R1 and fake Invoices notices.  <b>Speaker : CA Ranjan Mehta , Jaipur</b>
08:00 PM onwards	Food Break 2
<b>Thursday 19<sup>th</sup> August 2021</b>	
07.00 A.M. – 08.00 A.M.	Breakfast
08.00 A.M. – 11.00 A.M.	<b>Technical Session III</b>  <b>Topic -</b> Profession beyond profession.  <b>Speaker : CA Vivek Laddha, Bhilwara</b>
11.00 A.M. – 12:30 P.M.	Field trip & food break
12:30 PM – 03:30 PM	<b>Technical Session IV</b>  <b>Topic -</b> 360 Degree analysis of GST Annual return and finalization of books.  <b>Speaker : CA Harish Suwalka, Bhilwara</b>
04:00 P.M.	Field trip & Departure to Bhilwara

<b>Delegate Fee:</b>	Residential (Including accommodation, breakfast, lunch, dinner, all other entertainments and Transportation by Bus)
• For Members:	⇒ Per Participant - (on twin sharing basis) Rs.3250/- ⇒ Accompanying person : - For Spouse : Rs. 3250/- - Per Child age 0-08 years : Free - Per Child age 9-12 years : 1400 - Per Child age 13 years & above Rs. 2000/-
• Non Residential	⇒ Members Rs, 1180/- (fee for including Breakfast, lunch and dinner)
<p>Fees payable by DD/Cheque in favor of '<b>Bhilwara Branch of CIRC of ICAI</b>' payable <b>at Bhilwara</b>.  Send it to: The Chairman, Bhilwara Branch of CIRC of ICAI,  ICAI Bhavan, Near CA Circle, Sector No. 8, Ring Road, Bhilwara (Raj) 311001</p> <p style="text-align: center;"><i>Fees payable by Online Fund Transfer:</i>  <b>Bhilwara Branch of CIRC of ICAI</b>  <b>Bank Name : Union Bank of India,</b>  <b>A/c. No. 373602010012468</b>  <b>IFSC Code - UBIN0537365</b></p>	

<b>CONTACT DETAILS</b>	
Programme Chairman:	<b>CA. Babu Abraham Kallivayalil</b> Chairman, Professional Development Committee, ICAI Email: <a href="mailto:pd@icai.in">pd@icai.in</a>
Programme convener	<b>CA. PIRESH KUMAR JAIN</b> Chairman, Bhilwara Branch of CIRC of ICAI, Mob: +91 94141 12499.
For Registration and other enquiries:	CA. Nirbhik Gandhi Secretary, Bhilwara Branch of CIRC of ICAI, Mob: +91 97850 84747.
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